

Sponsoring Agency Authorization

To: Indiana University Southeast
4201 Grant Line Road
New Albany, IN 47150

Bursar's Office
Library Bldg. Rm 100
Phone: (812) 941-2427
Fax: (812) 941-2639
Attn: Megan Keenan

Bookstore
Library Bldg. Rm 007
Phone: (812) 941-2592
Fax: (812) 941-2580
Attn: Marion Pastor

Authorization for: (check one only) Tuition & Fees **OR** Books & Supplies
If you wish to authorize Tuition & Fees and Books & Supplies please submit two separate authorizations!

Student's Name: _____ S.S. # _____
(Last) (First) (M.I.)

Invoice Address: _____
Attn: _____

If you have special billing instructions, check this box and write them on the back of the form.

Contact person: _____
Contact's phone: _____

Authorization for: (check one only)

Year _____ Semester: Fall Spring Summer I Summer II

This Agency authorizes: Unlimited \$ _____ payment of the following:

(Check those charges for which you will make payment)

- Credit hour fees
- Course related fees
- Mandatory activity fee
- Parking decal fee
- Application of admission fee

OR

- Books
 - Supplies
- Of the \$ amount listed above, supplies are limited to \$ _____

If you are authorizing for specific classes, please list below:

Course Number	Course Title	Credit Hours
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Authorizing signature for sponsoring agency: _____

Title _____ Date _____